

**Amity Township Board of Supervisors
MEETING MINUTES**

January 18, 2023

Call to Order/Pledge to the Flag

The January 18, 2023 meeting of the Board of Supervisors held at the Township building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00PM by Chairperson Kim McGrath, followed by the pledge to the flag. The following were in attendance:

SUPERVISORS

Kim McGrath, Chairperson
Dave Hackett, Vice Chair
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

Troy Bingaman, Township Manager
Brian F. Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
H. David Miller, Entech Engineering
Randy Maguire, Public Works Director
Steve Loomis, Director of Codes and Life Safety
Jeffrey Smith, Chief of Police
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

VISITORS

Brad Cosgrove, Director and Chief of EMS at **TowerDIRECT**, addressed the Board with a PowerPoint presentation. TowerDIRECT was founded in 2020 by combining Brandywine Hospital Medic 93, Southern Berks EMS and Pottstown Medical Transport Team. Mr. Cosgrove stated the new entity readjusted the culture of the former entities and adopted best practices to forge a progressive and aggressive approach to providing EMS services. TowerDIRECT offers 24/7 on staff ALS Supervisor, 9 ALS ambulances, 2 BLS ambulances, 1 Critical Care Response Unit, 3 Dispatchers, 3 Transfer Center Nurses, a Medical Director and Administrator on call 24/7. Mr. Cosgrove stated TowerDIRECT would transport patients to their desired hospital as long as it is appropriate and services are available, regardless of hospital affiliation. In 2022, TowerDIRECT provided mutual aid to other EMS providers 149 times, while only requiring mutual aid from other providers 31 times. Mr. Cosgrove stated they have adequate staff, vehicles and equipment; and could begin providing services to Amity Township within weeks. TowerDIRECT offers a 30% reduction in costs of membership per household to municipalities who participate in their Membership Program, meaning the Township would pay \$45.00/household instead of the typical \$65.00/household. Under

that program, all residents in Amity Township would receive ambulance service without “balance billing” of expenses that are unpaid by insurance providers and/or Medicare. With 4,300 households in the Township, it would cost \$193,500.00 for Amity to participate in that membership program. Mr. Jones stated he would be interested in an agreement with TowerDIRECT, but the .15 mil EMS tax would only cover slightly more than half of that cost and the Township couldn’t pay more. Mr. Cosgrove asked if the Supervisors would be receptive to allowing TowerDIRECT to send out a membership drive to residents to subsidize costs. Once a contract has been fully executed, TowerDIRECT would be first due in the Township. Once their membership drive was complete, residents who pay for membership would receive services and would not be balance billed. Residents who do not pay for membership would still be serviced by TowerDIRECT but would receive balance billing. Retirement and senior living homes in Amity account for approximately 30% of the current EMS calls. TowerDIRECT Deputy Chief Stuart Dixon stated they have spoken directly with similar communities in other municipalities, and would recommended doing the same in Amity. Mr. Cosgrove thanked the Board for their time and consideration.

MINUTES

Mr. Jones moved, seconded by Mr. Keifrider to approve the *December 21, 2022 Public Hearing minutes*, the *December 21, 2022 Regular Meeting minutes* and the *January 3, 2023 Regular Meeting minutes*. Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Hackett to approve the *December 21st disbursements* as follows:

\$ 10,928.53	Capital Fund
\$ 1,716.00	Fire Fund
\$ 173,258.44	General Fund
\$ 6,913.06	Liquid Fuels Fund
\$ 51,292.47	Sewer Fund
<u>\$ 244,108.50</u>	Total

Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Weller to *approve Check #32217* payable to Lucky Squirrel Printworks in the amount of \$325.00 for decals on the Code Enforcement vehicle.

Motion passed 4-0-1. Mr. Keifrider abstained because his family owns Lucky Squirrel.

The Board reviewed the *Overtime by Department Reports* and *December Treasurer’s Report* and had no questions.

REPORTS

Fire Companies – Chief Zomolsky left the meeting prior to providing his report. Monarch Fire Chief Keith Gabel reported they will partner with Uncle Jack’s Corner to hold a ***roast beef dinner fundraiser***. The dinner will be carryout only. Orders must be pre-ordered by February 10th. Pick-up will be February 24th from 4pm to 7pm. Chief Gabel stated they will also hold their ***steak and shrimp dinner*** next month.

Western Berks EMS – Representatives were not present. Mrs. McGrath noted there were 127 calls for December, with a total of 1,743 calls for 2022.

Planning Commission – Mr. Jones moved, seconded by Mr. Weller to accept a time extension to 8/15/2023 for the **Highland Place Preliminary Plan**. Motion passed 4-0-1. Mr. Keifrider abstained, as his family is the developer.

Codes – Mrs. McGrath asked if **recycling for Amity Gardens Apartments** is provided by the landlord. Mr. Loomis affirmed it was. Mr. Loomis reported on the level of activity in codes for 2022, thanking the Board for hiring an additional inspector.

Roads – Mr. Keifrider asked if Andrews Arbor Care was finished with the **tree work along Monocacy Hill**. Mr. Maguire stated they are about halfway through, and may not be able to work tomorrow due to rain.

Waste Water Treatment Plant – The Board reviewed the report and had no questions.

OLD BUSINESS

Volunteer Firefighter Tax Incentive Parameters – Mr. Bingaman stated he received an email from Chief Zomolsky late this afternoon and asked the item be tabled to the February meeting.

SOLICITOR – Mr. Boland reported receiving two fully executed access easement agreements for the **Merritt Annexation Plan**. Mr. Boland stated they would be held and released only after the plan has been recorded.

ENGINEERS

LTL CONSULTANTS – Mr. Weber stated after checking the **culvert on Russell Avenue** and speaking with neighbors, in his professional opinion the culvert is not undersized. A neighbor told Mr. Weber that the culvert handled every storm but the big storm in July 2019. It didn't appear the sediment contributed to the flooding upstream. Mr. Weber stated he didn't see a need to analyze or replace the culvert. The cost of the culvert project would be, at best, \$500K. Mr. Weber stated he did not feel cleaning out the sediment was necessary and should not be the cause of the flooding on the Schuerger property. Mr. Weber received notice from Helen Strain, 810 Hill Drive, rescinding permission to access her property for the **Hill Drive stormwater project**. Mr. Weber stated without permission to access the Strain property, or the Meloy property at 808 Hill Drive, the project is no longer feasible. Ms. Meloy refused access to her property and would like the detention basins, which are on private property, analyzed. Mr. Jones stated the Hill Drive residents came to the Township with a stormwater issue, the Board authorized the project to move forward and now that they've changed their minds about permitting access the project can't move forward. The Board agreed. Mr. Weller asked about the status of the **Lake Drive court surfaces**. A meeting is scheduled next week with Mr. Weber, Construction Master Services and staff to discuss next steps to work toward a resolution.

Entech Engineering – Mr. Miller reported the **WWTP Expansion design** is progressing well, and grant applications have been submitted. Mr. Miller stated once the project is complete, the plant would expand from processing 2.2 mgd to 2.9 mgd. Mr. Jones asked if we could reach out to our state officials for letters supporting our grant application. Mr. Miller agreed to reach out to those officials.

NEW BUSINESS

Fister Zoning Variance (Pool Setbacks) – Don Fister stated he plans to install an in-ground swimming pool in his rear yard. Due to the location of the Met-Ed underground lines, the pool would need to be 15-foot from the side yard, where a 25-foot setback is required by the Zoning Ordinance.

Mr. Fister stated there were no objections by neighbors. Mr. Jones moved, seconded by Mr. Weller to send a letter to the Zoning Hearing Board in favor of granting the variances as requested. Motion passed 5-0.

Conditional Use, Don Fister / Limekiln Holdings, 824 E Ben Franklin Highway – Mr. Fister submitted a Conditional Use Application 1/13/2023 for consideration to operate a light construction contractor's establishment in the Highway Commercial Zoning District. Mr. Boland recommended scheduling the hearing on ***February 15th to start at 6:00PM*** before the regularly scheduled BOS meeting. The Board had no objections.

Berks County Cooperative Purchasing Council (BCCPC) Representatives – Mr. Bingaman asked the Board to adopt the resolution, updating the Township's Representatives on the BCCPC. Mr. Jones moved, seconded by Mr. Hackett to adopt ***Resolution 23-03***, appointing the Public Works Director as the representative and the Fiscal Administrative Assistant as the alternate representative. Motion passed 5-0.

2022 MS-965 Liquid Fuels Actual Use Report – Mr. Bingaman stated the report was submitted electronically and requested reaffirmation. Mr. Weller moved, seconded by Mr. Hackett to reaffirm submission of the 2022 MS-965 Report. Motion passed 5-0.

MANAGER'S REPORT – Mr. Bingaman asked if the Board would like to schedule a workshop meeting to further discuss ***ambulance services*** and how to handle the difference between the revenue generated by the EMS tax and the operating costs to have TowerDIRECT provide EMS services. Mr. Cosgrove stated the TowerDIRECT's Executive Leadership Team would need to be onboard with the decision. TowerDIRECT couldn't become the provider without an agreement. Mr. Boland stated TowerDIRECT could provide an agreement to the Township for review. If the Board scheduled a meeting before February 15th to take action, the meeting would need to be advertised. Mr. Cosgrove stated they recently hired 12 new employees and purchased an additional ambulance and could be prepared to provide services within weeks. Mr. Jones moved, seconded by Mr. Hackett to ***authorize staff to continue negotiations with TowerDIRECT***. Motion passed 5-0.

Mr. Bingaman requested an ***Executive Session*** to discuss personnel matters, with no need to return.

CHIEF'S REPORT

One applicant withdrew for the ***full-time officer*** opening, leaving 15 applicants. Chief Smith stated interviews are scheduled for January 23rd, January 24th and January 30th. One shotgun was the only thing stolen as a result of a ***break in at the Shoot Angry gun shop*** on Park Lane.

SUPERVISORS

Mr. Keifrider reported the first ***2023 Harvest Fest*** planning meeting will be held next Wednesday.

PUBLIC COMMENT

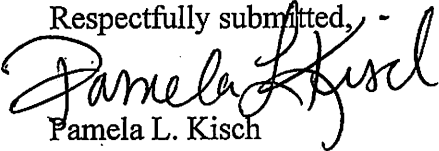
Steve Chieffo, Limekiln Road, asked if ***nursing homes*** were non-profit. Mr. Dixon, TowerDIRECT, stated typically the only non-profit facilities are those owned and run by the state.

EXECUTIVE SESSION AND ADJOURNMENT

At 8:13PM, with no further business, Mr. Jones moved, seconded by Mr. Keifrider to adjourn to ***Executive Session*** to discuss personnel matters, with no need for return.

Meeting adjourned at 8:13PM.

Respectfully submitted, -

A handwritten signature in black ink that reads "Pamela L. Kisch". The signature is written in a cursive style with a large, looping initial "P".

Pamela L. Kisch
Township Secretary

Report Criteria:
 Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
CAPITAL FUND								
01/18/2023	32216	209	LTL Consultants LTD	12/30/2022	1162139	Eng Services - Lake Drive Park	30-454-200.0	57.63
01/18/2023	32216	209	LTL Consultants LTD	12/30/2022	1162141	Eng Services - Nicholson Ave	30-430-000.0	226.62
01/18/2023	32219	951	Motorola Solutions, Inc.	01/05/2023	828154198	APX 700/800 model 3.5 Portable radios (2	30-410-840.0	10,969.28
Total CAPITAL FUND:								11,253.53
FIRE FUND								
01/18/2023	32235	1395	State Workers Ins. Fund	12/30/2022	05916342-1	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	1,716.00
Total FIRE FUND:								1,716.00
GENERAL FUND								
01/18/2023	32189	299	21st Century Media-Philly Clu	12/11/2022	2409613	Ad-Police officer	01-410-170.0	595.56
01/18/2023	32189	299	21st Century Media-Philly Clu	12/21/2022	2412883	Ad-Fister/Limekiln Holdings ZHB	01-414-316.0	402.34
01/18/2023	32190	476	A Honeydipper Septic Service	01/13/2023	11114	pump Monocacy Hill bathrooms	01-430-310.0	290.00
01/18/2023	32191	1736	American United Life Insuranc	12/17/2022	G00618078	Admin	01-401-123.0	419.97
01/18/2023	32191	1736	American United Life Insuranc	12/17/2022	G00618078	Code Enforcement	01-413-122.0	132.08
01/18/2023	32191	1736	American United Life Insuranc	12/17/2022	G00618078	Police	01-410-192.0	1,097.00
01/18/2023	32191	1736	American United Life Insuranc	12/17/2022	G00618078	Roads	01-438-150.0	219.57
01/18/2023	32192	1714	Axon Enterprise, Inc.	01/02/2023	INUS12740	Rapidlock	01-410-741.0	1,780.79
01/18/2023	32192	1714	Axon Enterprise, Inc.	01/02/2023	INUS12742	Body Cameras	01-410-741.0	10,174.38
01/18/2023	32193	1671	Berks County Conservation Di	02/17/2022	AMITY MS4	MS4 Steering Committee	01-408-367.0	700.00
01/16/2023	32194	1079	Berks County Emergency Res	01/01/2023	23-01	2023 BCERT Membership Fee & Tactical	01-410-420.0	3,500.00- V
01/18/2023	32194	1079	Berks County Emergency Res	01/01/2023	23-01	2023 BCERT Membership Fee & Tactical	01-410-420.0	3,500.00
01/18/2023	32195	402	Berks County Planning Commi	12/21/2022	2023 MEM	Berks Cty UCC Appeals Board	01-413-123.0	300.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/18/2023	32196	40	Berks County Public Works As	01/01/2023	2023 MEM	2023 membership dues	01-430-331.0	100.00
01/18/2023	32197	41	Berks County Treasurer	01/10/2023	011023	refund for 2021 tax duplicates	01-252201.04	1,909.05
01/18/2023	32199	67	CJ's Tire & Automotive	01/05/2023	100104174	26-5 tires	01-410-250.0	506.04
01/18/2023	32200	73	CODY Systems	12/07/2022	10273	Transition CODY Pathfinder RMS	01-410-741.0	6,125.00
01/18/2023	32202	97	Crystal Springs	01/04/2023	19897465 0	spring water - admin	01-406-300.0	19.02
01/18/2023	32202	97	Crystal Springs	01/04/2023	19897469 0	spring water - police	01-410-200.0	25.36
01/18/2023	32202	97	Crystal Springs	01/04/2023	19897473 0	hot/cold cooler spring water - roads	01-430-300.0	3.99
01/18/2023	32204	549	Engle-Hambright & Davies, In	01/13/2023	24792	twp manager bond	01-486-353.0	777.00
01/18/2023	32207	449	Grainger	12/23/2022	955442624	broom handles	01-430-260.0	76.68
01/18/2023	32208	1807	GreatAmerica Financial Servic	01/12/2023	33225916	Agreement # 025-1530661-000	01-406-384.0	215.85
01/18/2023	32208	1807	GreatAmerica Financial Servic	01/12/2023	33225916	Agreement # 025-1530661-000	01-410-200.0	215.84
01/18/2023	32209	374	H.A. Weigand	01/05/2023	121061	hardware for street signs	01-433-370.0	1,402.50
01/18/2023	32210	154	Harner's Auto Body Inc.	12/09/2022	14294	26-6 oil change	01-410-250.0	48.87
01/18/2023	32210	154	Harner's Auto Body Inc.	12/14/2022	14305	26-5 oil change	01-410-250.0	435.15
01/18/2023	32211	216	J.P. Mascaro & Sons	01/01/2023	000046812	Recycling - Jan.	01-426-000.0	40,850.00
01/18/2023	32212	1919	Kelly S. Ryan, RPR	12/28/2022	122822	BOS public hearing attendance	01-406-300.0	175.00
01/18/2023	32213	1870	Lexipol, LLC	12/01/2022	INVPRA111	Law Enforcement Implementation	01-410-460.0	1,251.45
01/18/2023	32214	1918	Linda M. Duffy	01/05/2023	010523	Refund duplicate tax payments 2021-202	01-252201.04	528.06
01/18/2023	32216	209	LTL Consultants LTD	12/30/2022	1162135	Eng Services - Planning Commission Mee	01-414-313.0	209.19
01/18/2023	32216	209	LTL Consultants LTD	12/30/2022	1162137	Eng Services - Misc	01-408-313.0	115.26
01/18/2023	32216	209	LTL Consultants LTD	12/30/2022	1162138	Eng Services - Pagoda Motorcycle Club	01-414-317.0	219.75
01/18/2023	32216	209	LTL Consultants LTD	12/30/2022	1162140	Eng Services - Highland Place-Flatley Tract	01-414-317.0	5,303.75
01/18/2023	32216	209	LTL Consultants LTD	12/30/2022	1162142	Eng Services - Zemac Acquisitions	01-252201.12	1,688.38
01/18/2023	32216	209	LTL Consultants LTD	12/30/2022	1162143	Eng Services - Amity Logistics Center LD	01-252201.08	1,430.48
01/18/2023	32216	209	LTL Consultants LTD	12/30/2022	1162144	Eng Services - Hill Drive Stormwater	01-408-313.0	1,970.00
01/18/2023	32216	209	LTL Consultants LTD	12/30/2022	1162145	Eng Services - Merritt Sub/Annex	01-252201.07	330.82
01/18/2023	32216	209	LTL Consultants LTD	12/30/2022	1162146	Eng Services - Glass Annex	01-252201.09	264.72
01/18/2023	32216	209	LTL Consultants LTD	12/30/2022	1162147	Eng Services - Park Lane Hobbies RC Track	01-408-313.0	172.88
01/18/2023	32216	209	LTL Consultants LTD	12/30/2022	1162148	Eng Services - 824 E. Ben Franklin Hwy-Li	01-408-313.0	87.29

M = Manual Check, V = Void Check



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/18/2023	32216	209	LTl Consultants LTD	12/30/2022	1162149	Eng Services - Vincenzo's	01-252201.11	1,037.81
01/18/2023	32217	1560	Lucky Squirrel Printworks, Inc	12/30/2022	2133	Code enforcement vehicle vinyl install	01-413-125.0	325.00
01/18/2023	32219	951	Motorola Solutions, Inc.	12/31/2022	828153732	radio management licenses	01-410-200.0	176.00
01/18/2023	32220	242	National Uniform Rental	01/05/2023	1001103	uniforms-roads	01-430-191.0	36.59
01/18/2023	32220	242	National Uniform Rental	01/12/2023	1001388	uniforms-roads	01-430-191.0	36.59
01/18/2023	32221	1507	PA Chiefs of Police Associatio	12/29/2022	6119	ad-police officer	01-410-170.0	200.00
01/18/2023	32222	27	PA Municipal Health Ins. Co-o	01/09/2023	114226-0	Health Insurance-Admin	01-401-123.0	10,124.16
01/18/2023	32222	27	PA Municipal Health Ins. Co-o	01/09/2023	114226-0	Health Insurance-Codes	01-413-122.0	5,960.90
01/18/2023	32222	27	PA Municipal Health Ins. Co-o	01/09/2023	114226-0	Health Insurance-Police	01-410-192.0	42,909.11
01/18/2023	32222	27	PA Municipal Health Ins. Co-o	01/09/2023	114226-0	Health Insurance-Roads	01-438-150.0	11,316.35
01/18/2023	32225	1082	Penteledata L.P.	12/24/2022	B4188855	Internet-Police	01-410-741.0	190.95
01/18/2023	32225	1082	Penteledata L.P.	12/24/2022	B4188855	Internet-Admin	01-406-741.0	190.95
01/18/2023	32227	292	PSATS	12/01/2022	INV-124329	Membership	01-406-420.0	2,506.00
01/18/2023	32228	1545	Quality Disposal Service	01/04/2023	159932	fuel time - could not dump container	01-426-000.0	75.00
01/18/2023	32229	1595	PC Solutiuons, Inc.	12/27/2022	CW115019	Sophos Central Intercept	01-406-741.0	106.89
01/18/2023	32229	1595	PC Solutiuons, Inc.	01/05/2023	CW115107	Barracuda Backup-monthly	01-406-741.0	240.00
01/18/2023	32229	1595	PC Solutiuons, Inc.	01/05/2023	CW115131	Microsoft Office Lic	01-406-741.0	211.00
01/18/2023	32230	1031	Runwell Solutions, Inc.	12/14/2022	62168	SkyShield	01-410-741.0	960.00
01/18/2023	32230	1031	Runwell Solutions, Inc.	12/14/2022	62169	office 365-Police	01-410-741.0	368.00
01/18/2023	32230	1031	Runwell Solutions, Inc.	12/29/2022	62442	remote service	01-410-741.0	77.50
01/18/2023	32232	1896	SAFE Highway Engineering LL	01/03/2023	1904	Northpoint development review	01-252201.08	866.50
01/18/2023	32233	1921	Schadesoft, LLC	01/09/2023	22	internet hosting/security certificate (3y)	01-410-741.0	400.00
01/18/2023	32233	1921	Schadesoft, LLC	01/09/2023	22	1st year software access and support	01-410-741.0	1,000.00
01/18/2023	32234	1085	Siana Law	01/05/2023	92496	ZHB - Northpoint, Piccaretta, Fister	01-414-316.0	1,852.21
01/18/2023	32237	1854	Verizon	01/03/2023	328000038	Codes	01-413-124.0	17.45
01/18/2023	32237	1854	Verizon	01/03/2023	328000038	Roads	01-430-321.0	122.15
01/18/2023	32237	1854	Verizon	01/03/2023	328000038	Admin	01-406-321.0	17.45
01/18/2023	32238	1859	W.B. Mason Co. Inc	12/29/2022	235187717	name plates - Halter, Graefe, DiFuria	01-406-200.0	100.77
01/18/2023	32238	1859	W.B. Mason Co. Inc	01/09/2023	235408594	Trash can liners	01-409-226.0	44.08

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/18/2023	32239	894	Weaver's Hardware Co., Inc.	01/11/2023	47966	tape measure	01-413-124.0	23.99
01/18/2023	32240	889	Witmer Public Safety Group, Inc.	12/22/2022	INV168657	ammunition	01-410-750.0	372.93
01/18/2023	32241	380	Z-Weldco	11/23/2022	19591	Truck #68 plow light brakes	01-437-370.0	206.50
01/18/2023	32242	1079	Berks County Emergency Res	01/01/2023	23-01	2023 BCERT Membership Fee & Tactical	01-410-420.0	3,500.00
01/18/2023	32242	1079	Berks County Emergency Res	04/07/2022	HESS EMBR	Swap of Hess credit for membership credit	01-410-191.0	1,836.97-
01/05/2023	90176	1704	Wex Bank	12/31/2022	86051550	Codes	01-413-125.0	236.00
01/05/2023	90176	1704	Wex Bank	12/31/2022	86051550	Police	01-410-231.0	2,764.89
01/05/2023	90176	1704	Wex Bank	12/31/2022	86051550	Roads	01-430-231.0	471.30
01/16/2023	90177	1670	Commerce Bank-Commercial	12/02/2022	ADOBE 232	Acrobat pro - Benson	01-406-741.0	239.88
01/16/2023	90177	1670	Commerce Bank-Commercial	12/01/2022	ALTRA 3303	AED Leasing-Police	01-410-200.0	135.00
01/16/2023	90177	1670	Commerce Bank-Commercial	01/01/2023	ALTRA FF45	AED Leasing-Police	01-410-200.0	135.00
01/16/2023	90177	1670	Commerce Bank-Commercial	12/12/2022	AMAZON 1	Toner	01-406-200.0	183.89
01/16/2023	90177	1670	Commerce Bank-Commercial	12/12/2022	AMAZON 1	file folders	01-410-200.0	15.49
01/16/2023	90177	1670	Commerce Bank-Commercial	12/12/2022	AMAZON 1	file folders	01-406-200.0	30.98
01/16/2023	90177	1670	Commerce Bank-Commercial	12/28/2022	AMAZON 1	Trash bags	01-409-226.0	69.84
01/16/2023	90177	1670	Commerce Bank-Commercial	11/30/2022	AMAZON 1	hdmi cables	01-406-200.0	15.18
01/16/2023	90177	1670	Commerce Bank-Commercial	11/30/2022	AMAZON 1	highlighters	01-410-200.0	10.09
01/16/2023	90177	1670	Commerce Bank-Commercial	11/30/2022	AMAZON 1	Notepads - refund requested package lost	01-410-200.0	23.78
01/16/2023	90177	1670	Commerce Bank-Commercial	11/30/2022	AMAZON 1	Notepads - refund requested package lost	01-406-200.0	11.89
01/16/2023	90177	1670	Commerce Bank-Commercial	11/30/2022	AMAZON 1	Lanyards and badge holders	01-406-200.0	11.04
01/16/2023	90177	1670	Commerce Bank-Commercial	11/30/2022	AMAZON 1	Badge holder clips	01-406-200.0	19.99
01/16/2023	90177	1670	Commerce Bank-Commercial	12/15/2022	AMAZON 1	Refund - note pads	01-410-200.0	23.78-
01/16/2023	90177	1670	Commerce Bank-Commercial	12/15/2022	AMAZON 1	Refund - note pads	01-406-200.0	11.89-
01/16/2023	90177	1670	Commerce Bank-Commercial	12/27/2022	AMAZON 1	Pine-sol	01-409-226.0	58.25
01/16/2023	90177	1670	Commerce Bank-Commercial	12/28/2022	AMAZON 1	flashlights	01-410-200.0	99.98
01/16/2023	90177	1670	Commerce Bank-Commercial	12/15/2022	APPLE 2775	fraud charge	01-406-300.0	31.96
01/16/2023	90177	1670	Commerce Bank-Commercial	12/16/2022	APPLE 2775	fraud charge - refund	01-406-300.0	31.96-
01/16/2023	90177	1670	Commerce Bank-Commercial	12/21/2022	EZ PASS 949	EZ Pass transponders (5)	01-410-200.0	190.00
01/16/2023	90177	1670	Commerce Bank-Commercial	12/28/2022	FBI-LEEDA 3	2023 membership - C. High	01-410-420.0	50.00

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/16/2023	90177	1670	Commerce Bank-Commercial	12/28/2022	IAPE 2023	IAPE membership 2023 - C. High	01-410-420.0	65.00
01/16/2023	90177	1670	Commerce Bank-Commercial	12/23/2022	ICC 101438	Residential Inspector study guide	01-413-123.0	73.14
01/16/2023	90177	1670	Commerce Bank-Commercial	12/01/2022	IRONTON 4	Phone service-Admin	01-406-320.0	297.55
01/16/2023	90177	1670	Commerce Bank-Commercial	12/06/2022	J&L BLDG 5	Air filter channel for heaters	01-409-373.0	8.85
01/16/2023	90177	1670	Commerce Bank-Commercial	12/28/2022	NTOA 2023	National Tactical Officers Assoc 2023 dues	01-410-460.0	50.00
01/16/2023	90177	1670	Commerce Bank-Commercial	12/09/2022	PERSONNEL	Labor law posters	01-406-300.0	33.28
01/16/2023	90177	1670	Commerce Bank-Commercial	12/09/2022	PERSONNEL	Labor law posters	01-410-200.0	33.26
01/16/2023	90177	1670	Commerce Bank-Commercial	12/21/2022	REDNERS 1	Christmas party supplies	01-401-122.0	31.24
01/16/2023	90177	1670	Commerce Bank-Commercial	11/29/2022	STRATIX 62	Ricoh contract 12/6/22-1/5/23	01-406-384.0	90.00
01/16/2023	90177	1670	Commerce Bank-Commercial	12/30/2022	STRATIX 63	Ricoh contract 1/6/23-2/5/23	01-406-384.0	90.00
01/16/2023	90177	1670	Commerce Bank-Commercial	12/12/2022	USPS 12122	Certifed mailing-police	01-410-200.0	7.85
01/16/2023	90177	1670	Commerce Bank-Commercial	12/15/2022	VERIZON 99	Cell Phones-admin	01-406-321.0	210.80
01/16/2023	90177	1670	Commerce Bank-Commercial	12/15/2022	VERIZON 99	Cell Phones-codes	01-413-124.0	159.34
01/16/2023	90177	1670	Commerce Bank-Commercial	12/15/2022	VERIZON 99	Cell phones-Roads	01-430-321.0	168.64
01/16/2023	90177	1670	Commerce Bank-Commercial	12/15/2022	VERIZON 99	Cell Phones-Police	01-410-321.0	632.40
01/16/2023	90177	1670	Commerce Bank-Commercial	12/27/2022	ZOOM INV1	monthly subscription 12/27/22-1/26/23	01-406-300.0	14.99
01/16/2023	90178	165	Home Depot Credit Services	12/27/2022	6013921	butch boyer bathroom supplies	01-454-370.0	250.37
Total GENERAL FUND:								173,258.44
LIQUID FUELS								
01/18/2023	2048	13	American Rock Salt Company,	01/06/2023	0728839	salt	35-432-000.0	6,726.64
01/18/2023	2049	213	Martin Stone Quarries Inc	12/27/2022	232018	stone - Monocacy Hill Rd shoulders	35-439-000.0	186.42
Total LIQUID FUELS:								6,913.06
SEWER FUND								
01/18/2023	32191	1736	American United Life Insuranc	12/17/2022	G00618078	Sewer	08-429-150.0	335.08
01/18/2023	32198	47	Birdsboro Auto Parts	01/06/2023	885188	parts for snow blower	08-429-370.0	83.78

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/18/2023	32198	47	Birdsboro Auto Parts	01/10/2023	885439	spark plug for snow thrower	08-429-370.0	2.69
01/18/2023	32198	47	Birdsboro Auto Parts	01/13/2023	885747	effluent blower	08-429-370.0	18.03
01/18/2023	32201	1904	Corrosion Products, Inc.	01/09/2023	30089734	cartridges for automatic greasers	08-429-370.0	1,049.51
01/18/2023	32202	97	Crystal Springs	01/04/2023	19897482 0	hot/cold cooler - Spring water - WWT	08-429-370.0	42.03
01/18/2023	32203	1379	Eastern Environmental Contra	01/09/2023	13382	gas piping repair	08-429-370.0	5,945.12
01/18/2023	32205	1709	Fisher's Rental	01/02/2023	141316R	pump station 4 emergency generator	08-429-372.0	2,500.00
01/18/2023	32206	1151	Fraser Advanced Info Systems	01/04/2023	INV121310	maint contract - WWT copier	08-429-370.0	55.00
01/18/2023	32211	216	J.P. Mascaro & Sons	12/31/2022	000046815	sludge disposal	08-429-380.0	4,840.51
01/18/2023	32211	216	J.P. Mascaro & Sons	12/31/2022	000047083	Remove trash can from 560 Lake Dr	08-429-372.0	40.00
01/18/2023	32211	216	J.P. Mascaro & Sons	01/12/2023	000047108	sludge disposal	08-429-380.0	1,220.00
01/18/2023	32215	208	LRM Inc.	01/04/2023	23-007	effluent flow meter replacement	08-429-370.0	3,872.47
01/18/2023	32218	397	M.J. Reider Associates Inc.	01/10/2023	23A0096	NPDES testing - WWT	08-429-375.0	3,960.45
01/18/2023	32220	242	National Uniform Rental	01/05/2023	1001104	uniforms-sewer	08-429-191.0	40.50
01/18/2023	32220	242	National Uniform Rental	01/12/2023	1001389	uniforms-sewer	08-429-191.0	48.76
01/18/2023	32222	27	PA Municipal Health Ins. Co-o	01/09/2023	114226-0	Health Insurance-Sewer	08-429-150.0	19,670.96
01/18/2023	32223	261	PA One Call System	12/31/2022	000097868	One Call Services - WWT	08-429-370.0	372.94
01/18/2023	32224	1391	PAPCO, Inc.	12/30/2022	3377161	heating oil-Digester Building & office	08-429-335.0	2,122.01
01/18/2023	32225	1082	Penteledata L.P.	12/24/2022	B4188855	Internet-WWTP	08-429-741.0	125.95
01/18/2023	32226	1920	Plastic Welding LLC	01/04/2023	6974	lagoon liner repair	08-429-370.0	225.00
01/18/2023	32229	1595	PC Solutiuons, Inc.	12/27/2022	CW115019	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	56.06
01/18/2023	32229	1595	PC Solutiuons, Inc.	01/05/2023	CW115131	Microsoft Office Lic	08-429-741.0	92.00
01/18/2023	32231	1888	Russell Reid	12/31/2022	000664448	Sludge removal	08-429-380.0	905.00
01/18/2023	32236	359	USA Blue Book	12/28/2022	216634	lab supplies	08-429-450.0	290.93
01/18/2023	32237	1854	Verizon	01/03/2023	328000038	Sewer	08-429-321.0	69.80
01/18/2023	32239	894	Weaver's Hardware Co., Inc.	12/30/2022	47894	sewer supplies	08-429-370.0	29.98
01/18/2023	32239	894	Weaver's Hardware Co., Inc.	01/06/2023	47935	snow blower and dipper supplies	08-429-370.0	49.96
01/18/2023	32239	894	Weaver's Hardware Co., Inc.	01/10/2023	47955	return maintenance kit	08-429-370.0	26.99-
01/05/2023	90176	1704	Wex Bank	12/31/2022	86051550	Sewer	08-429-335.0	518.63
01/16/2023	90177	1670	Commerce Bank-Commercial	12/14/2022	AMAZON 1	clorox	08-429-236.0	66.20

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01/16/2023	90177	1670	Commerce Bank-Commercial	12/12/2022	AMAZON 1	Paper towels	08-429-236.0	93.22
01/16/2023	90177	1670	Commerce Bank-Commercial	12/16/2022	AMAZON 1	Paper towels	08-429-236.0	104.16
01/16/2023	90177	1670	Commerce Bank-Commercial	12/14/2022	AMAZON 1	toilet paper and windex	08-429-236.0	184.69
01/16/2023	90177	1670	Commerce Bank-Commercial	12/14/2022	AMAZON 1	Paper towels and trash can liners	08-429-236.0	182.88
01/16/2023	90177	1670	Commerce Bank-Commercial	11/29/2022	HAZLETON	Waste oil removal	08-429-370.0	1,628.00
01/16/2023	90177	1670	Commerce Bank-Commercial	12/01/2022	IRONTON 4	Phone Service-Sewer	08-429-320.0	148.78
01/16/2023	90177	1670	Commerce Bank-Commercial	12/09/2022	PERSONNEL	Labor law posters	08-429-200.0	33.26
01/16/2023	90177	1670	Commerce Bank-Commercial	12/15/2022	VERIZON 99	Cell Phones-Sewer	08-429-321.0	295.12
Total SEWER FUND:								51,292.47
Grand Totals:								244,433.50

Dated: January 18, 2022

Supervisors: Kim McGee
[Signature]
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[Signature]
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Report Criteria:

Report type: GL detail